

From: [Cassidey, LeRoy](#)
To: [Moore, Gary](#)
Cc: [Means, Mike](#); [Lavergne, Steven D](#); [Gee, Jo](#); [Carlascio, Angela](#)
Subject: RE: Draft 1900-55 for CES Environmental
Date: Wednesday, June 08, 2016 3:30:25 PM
Attachments: [image005.png](#)
[0702_040616_Draft_1900-55_to_0062_\(003\)-GWM.pdf](#)

Gary:

Thank you for the draft 1900-55 mark up. We will review your mark ups/comments and develop a new draft for your review with additional justifications or revisions.

LeRoy

From: Moore, Gary [mailto:Moore.Gary@epa.gov]
Sent: Wednesday, June 08, 2016 3:17 PM
To: Cassidey, LeRoy
Cc: Means, Mike; Lavergne, Steven D; Gee, Jo
Subject: RE: Draft 1900-55 for CES Environmental

Leroy:

See attached 1900-55 with some mark ups. Should be easily corrected.

The big issue that I have is " Why are we only know getting changes to labor that was not charged at the time it occurred or shortly thereafter if you guys were reconciling RCMS with your Vision Accounting system throughout the project?" It is hard for me to say we should pay for any additional charges since they should have been identified in a reasonable time. I can see making changes to reduce costs because of errors made since failure to do so could result in an IG evaluation.

Some of these go all the way back to 2014. We have had 12 1900-55 documents developed since demobing from the project on 6/10/15.

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov



From: Cassidey, LeRoy [mailto:leroy.cassidey@CBIFederalServices.com]
Sent: Tuesday, June 07, 2016 4:54 PM
To: Moore, Gary <Moore.Gary@epa.gov>
Cc: Means, Mike <Mike.Means@CBIFederalServices.com>; Lavergne, Steven D <steven.lavergne@cbifederaleservices.com>
Subject: RE: Draft 1900-55 for CES Environmental

Gary:

I am on a project with Steve and Mike and I will share this with them and get back with you.

LeRoy

From: Moore, Gary [mailto:Moore.Gary@epa.gov]
Sent: Tuesday, June 07, 2016 4:48 PM

To: Cassidey, LeRoy
Subject: RE: Draft 1900-55 for CES Environmental
LeRoy:

I have some issues with the 1900-55. I am still reviewing it but one of my biggest issues are the additional charges that were not previously captured in RCMS. I realize that you guys do a reconciliation but I was told that Steve was doing these reconciliations during the course of the project and am surprised that they were not captured during the previous reconciliations. Some of these new charges are 1 or more years ago.

That seems to be an unreasonable amount of time to expect to get approval for additional labor charges. I will keep reviewing but it is making me angry since I paid 9 hours plus/day for a field cost accountant to make sure that things were appropriately captured so we could approve or resolve at the time it was charged.

Thanks

Gary Moore

Federal On-Scene Coordinator

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From: Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

Sent: Tuesday, June 07, 2016 6:36 AM

To: Moore, Gary <Moore.Gary@epa.gov>

Cc: Carlascio, Angela <angela.carlascio@CBIFederalServices.com>

Subject: RE: Draft 1900-55 for CES Environmental

Gary:

We are reconciling the CB&I Vision Accounting System with RCMS. I hope you are doing well.

LeRoy

From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Tuesday, June 07, 2016 12:07 AM

To: Cassidey, LeRoy

Subject: RE: Draft 1900-55 for CES Environmental

LeRoy:

This may take me a little while to review because I have to figure out how to verify the increase in hours that you guys are posting to already approved hours prior to 10/31/15. I am not sure how Steve could have missed these labor charges with him charging 9+ hours per day. I am baffled. He even missed his own hours which makes me very skeptical.

Thanks

Gary Moore

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From: Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

Sent: Monday, June 06, 2016 8:44 AM

To: Moore, Gary <Moore.Gary@epa.gov>

Cc: Carlascio, Angela <angela.carlascio@CBIFederalServices.com>; Means, Mike <Mike.Means@CBIFederalServices.com>; Theisen, Aimee <aimee.theisen@CBIFederalServices.com>

Subject: Draft 1900-55 for CES Environmental
Gary:

We are working through the reconciliation process. This 1900-55 removes hours after the POP. I have reviewed and approved. Please review, comment and let us know if we can go final.

LeRoy



LeRoy Cassidey

Project Manager

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